

Agency Project Report

Tennessee Department of the Military

Tuesday, December 23, 2008

1:42 PM

Bristol

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/005-01-2003	\$540,000.00	West Welch Reed	Law, V.	Renovation	
Readiness Center HVAC Replac	\$473,000.00	HVAC, Inc.	Bryant, J.	Construction Closed Out	9/12/08: Warranty Inspection performed 6/09/08: Final Inspection 5/14/08: Substantial Completion, 95% complete 1/03/08: Project approx. 50% complete 10/18/07: Construction NTP, contract duration 180 days
1 Project	\$540,000.00	(Total Budgeted Cost of Projects)			

Camden

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/008-01-2004	\$190,000.00	NJC, INC	Law, V.	Renovation	
Readiness Center MP&E Syste	\$172,000.00	Griffin Building Group LLC	Bryant, J.	Active Construction	12/11/08: 95% complete 9/12/08: 55% complete 5/20/08: Construction NTP, 180 days, RSC is 11/14/2008 4/23/08: Construction Contract executed 3/19/08: Bid Date 3/04/08: Pre-Bid Conference 1/02/08: Waiting on NJC for documents 10/10/07: Correct for rebid (again) 10/16/07: Wait on Designer
1 Project	\$190,000.00	(Total Budgeted Cost of Projects)			

Centerville

<i>SBC# / Project Titile</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/009-01-2006	\$1,180,000.00	Olert Engineering Inc.	Law, V.	Renovation	11/17/08: 90% complete + CO 9/12/08: 55% complete, awaiting response on RFP 1 7/25/08: Construction NTP issued, RSC is 12/20/08 (150 days) 7/10/08: Construction contract executed 5/22/08: Bid date 5/06/08: Pre Bid Conference 3/05/08: Returned to Kirby for corrections 1/02/08: Returned to Olert for corrections to documents, need to sent copy to Fire Marshal for approval 10/16/07: Wait on Designer (Alex Smith Arc.)
Readiness Ctr Update	\$530,500.00	Fellowship Construction, LLC	Bryant, J.	Active Construction	
1 Project	\$1,180,000.00	(Total Budgeted Cost of Projects)			

Chattanooga

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/010-01-2003	\$595,000.00	Planning Associates, Inc.	Law, V.	Renovation	Kirby Shelton Warranty Inspection performed, no date indicated YEW inspection was due 8/30/2007
Readiness Center Training Bldg	\$515,000.00	J & J Contractors, Inc.	Bryant, J.	Project Closed Out	
361/010-01-2005	\$200,000.00	Consolidated Technologies	Law, V.	Renovation	Warranty inspection due 12/08 12/17/07: Substantial Completion Certificate 10/16/07: 90% complete, Substantial Completion 12/07
Readiness Center Drainage Impr	\$178,500.00	Thomas Brothers Construction Co., Inc.	Bryant, J.	Substantially Complete	
2 Projects	\$795,000.00	(Total Budgeted Cost of Projects)			

Concord

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/047-01-2006	\$310,000.00	Christopoulos and Kennedy Constructio	Law, V.	Renovation	9/08/08: Final Close Out received, processing 1/02/08: 100% complete, waiting on close-outs 11/15/07: Substantial Completion Certificate issued 10/16/07: 86% completion construction
Metal Bldg Sys Update	\$273,500.00		Bryant, J.	Substantially Complete	
1 Project			\$310,000.00 (Total Budgeted Cost of Projects)		

Dresden

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/022-01-2007 Readiness Center Drainage Impr	\$265,906.28 \$89,500.00	Hart Freeland Roberts, Inc. ArnCo Construction Company, Inc.	Law, V. Bryant, J.	Renovation Active Construction	Awaiting NTP 9/30/08: Construction contract executed 8/27/08: Bid date 8/12/08: Pre Bid Conference
1 Project	\$265,906.28	(Total Budgeted Cost of Projects)			

Houston Barracks

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/067-01-1999-01 Site & Parking Garage	\$9,870,000.00 \$9,162,273.00	JV HART FREELAND/ THOMAS MI Hardaway Construction Co., Inc.	Law, V. Bryant, J.	Demolition Construction Closed Out	Awaiting One-Year Corr Insp YEW due 11/01/07
361/067-01-1999-02 New Facility	\$22,252,239.00 \$22,252,239.00	JV HART FREELAND/ THOMAS MI Hardaway Construction Co., Inc.	Law, V. Bryant, J.	New Construction Construction Closed Out	Awaiting One-Year Corr Insp 10/17/08: Final Inspection 7/01/08: Substantial Completion Certificated issued 5/05/08: New Substantial Completion 6/08 10/16/07: Substantial Completion 5/08
361/067-01-2006 Renovate USP&FO Complex	\$250,000.00 \$217,500.00	Thomas & Miller, Architects FireTeam Corporation	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp YEW due 12/08/07
361/067-01-2007 Building 102 Renovation	\$2,044,022.77 \$1,050,000.00	Thomas & Miller, Architects	Law, V. Bryant, J.	Renovation Construction Document Phase	12/15/08: Project in CDP per Project Manager-no document received 12/1/08: CDP Review - 95% CDP 11/17/08: Per PM, CDP any day now, hope to bid in Jan 09 11/16/07: SDP approved, NTP to DDP authorized 10/16/07: Complete design 3/08, add to scope of work at Nov 07 SBC meeting 10/12/07: Designer Agreement executed
361/067-02-1999 State Area Command Headquart	\$9,743,143.28 \$8,008,222.00	James F. Scalf & Associates	Law, V. Bryant, J.	Renovation Active Construction	11/17/08: 53% complete 9/18/08: 30% complete 8/01/08: 8% under construction 6/02/08: Construction NTP issued 5/14/08: Construction contract executed 5/01/08: Apparent low bidder is Cardinal Construction \$8,517,700 3/04/08: Bid Date 2/12/08: Pre-bid conference 10/10/07: Redesign, rebid
361/067-02-2006 Security Fencing Improvements	\$300,000.00 \$270,000.00	In House (Agency Resources) Rio Grande Fence Co., Inc.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp Warranty inspection due 9/20/08
6 Projects	\$44,459,405.05	(Total Budgeted Cost of Projects)			

Jackson

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/042-01-2008 Readiness Center-Tower Additi	\$75,000.00 \$0.00	In House (Agency Resources)	Law, V. Bryant, J.	Purchasing Contract Active Grants & Special Projects	Purchase
1 Project	\$75,000.00	(Total Budgeted Cost of Projects)			

Kingsport

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/046-01-2006 Armed Forces Reserve Center	\$20,534,000.00 \$18,558,000.00	JV Shaw Shanks / Reedy Sykes	Law, V. Bryant, J.	New Construction Construction Document Phase	100% Federal Funds 12/15/08: SBC approved "commissioning" and sole source product 11/17/08: 95% CDP 7/07/08: DDP approved, authorized to proceed to CDP 1/03/08: Processed two requests for additional services for geothermal testing
1 Project	\$20,534,000.00	(Total Budgeted Cost of Projects)			

Knoxville

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/047-01-2008 Readiness Center-New Washrac	\$200,000.00 \$0.00	In House (Agency Resources) In House (Agency Resources)	n/a n/a	New Construction SBC Approved - Awaiting Contra	Special Project Federal contract Project done by in-house with assistance from Agency consultant.
361/047-02-2001-02 Readiness Ctr-HVAC Replac &	\$334,000.00 \$334,000.00	West Welch Reed Interstate Mechanical Contractors, Inc.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp YEW due 4/12/08
2 Projects	\$534,000.00	(Total Budgeted Cost of Projects)			

Lavinia

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
368/031-01-2006 Vol. Trng. Site-19-Bed BOQ/B	\$750,000.00 \$685,000.00	In House (Agency Resources)	Law, V. Bryant, J.	New Construction SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval 12/10/07: Still waiting on funding, site adapt of previous building 10/16/07: Wait on direction
368/031-01-2008 Vol. Trng. Site-Building T-113	\$789,000.00 \$690,037.00	Hart Freeland Roberts, Inc. FC Cox Construction, LLC	Law, V. Bryant, J.	Renovation Active Construction	12/11/08: 3% complete 10/06/08: Construction NTP issued, RSC is 8/2/09 (300 days) 9/30/08: Construction contract executed 8/27/08: Bid Date 8/12/08: Pre Bid Conference 6/18/08: Awaiting asbestos abatement 5/19/08: Designer Agreement executed
368/031-02-2008 Vol. Trng. Site-Workbay Additi	\$750,000.00 \$576,333.00	Hart Freeland Roberts, Inc. FC Cox Construction, LLC	Law, V. Bryant, J.	Renovation Active Construction	12/11/08: 3% complete 10/06/08: Construction NTP issued, RSC is 8/02/09 (300 days) 9/30/08: Construction contract executed 8/27/08: Bid Date 8/12/08: Pre Bid Conference 5/19/08: Designer Agreement executed
368/031-03-2008 Readiness Ctr-Tower Erection-T	\$75,000.00 \$0.00		Law, V. Bryant, J.	Purchasing Contract Active Grants & Special Projects	ON HOLD Purchasing
4 Projects	\$2,364,000.00	(Total Budgeted Cost of Projects)			

Lawrenceburg

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/049-01-2004 Readiness Ctr-HVAC & Elect U	\$306,849.00 \$158,800.00	I.C. Thomasson Associates, Inc. Pettus Plumbing & Piping, Inc.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp YEW due 2/06/08
1 Project	\$306,849.00	(Total Budgeted Cost of Projects)			

Louisville (Alcoa)

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/102-01-2005 AASF-2 Additions	\$5,676,000.00 \$6,033,500.00	Michael Brady Architect, Inc. Hickory Construction, Inc.	Law, V. Bryant, J.	Renovation Active Construction	11/17/08: 78% complete 9/18/08: Construction 60% 10/22/07: Construction NTP
361/102-01-2007 AASF-Reroof & Repairs	\$425,000.00 \$380,000.00	Michael Brady Architect, Inc. Jolly Roofing & Contracting Co.	Law, V. Bryant, J.	Re-roof Active Construction	11/17/08: 98% complete 9/08/08: Roof 65% complete 8/18/08: Construction NTP issued, RSC is 11/25/08 (100 days) 7/08/08: Construction contract executed 4/30/08: Bid Date 4/18/08: PreBid Conference 1/24/08: Design Agreement executed 1/02/08: Wrong signature block on contract to Designer, will resend 12/11/07: Contract to Designer for signature
2 Projects	\$6,101,000.00	(Total Budgeted Cost of Projects)			

Maryville

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/060-01-2005 Readiness Ctr-Energy Savings P	\$240,000.00 \$203,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	ON HOLD Ted Horn Project was cancelled as Energy Program project 4/30/08: Trying to find funding for project 10/16/07: Wait on funding, and for Newbern to be sold
1 Project	\$240,000.00	(Total Budgeted Cost of Projects)			

McKenzie

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/057-01-2007 Readiness Ctr-HVAC & Control	\$690,000.00 \$621,500.00	Buchart-Horn, Inc.	Law, V. Bryant, J.	Renovation Construction Document Phase	12/15/08: Project in CDP per Project Manager-no document received 11/17/08: Documents with Bid Administrator for Bid Date 9/12/08: Returned mark ups, corrections being made 6/18/08: DDPs returned for correction 1/02/08: In SDP 11/07/07: Design contract executed 10/16/07: Design contract in General's office Add facilities upgrade at Nov SBC Meeting
1 Project	\$690,000.00	(Total Budgeted Cost of Projects)			

McMinnville

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/058-01-2006 Readiness Ctr Update	\$560,000.00 \$342,000.00	Olert Engineering Inc. Harper & Company, Inc.	Law, V. Bryant, J.	Renovation Active Construction	10/15/08: Construction NTP issued, RSC is 3/13/09 (150 days) 9/24/08: Construction Contract Executed 8/01/08: Waiting on contractor bond (60 day) 7/03/08: Apparent low bidder Griffin Building Group \$207,000 6/24/08: Bid Date 4/30/08: Bid Date is HOLDING 4/22/08: Bid Date 4/02/08: PreBid Conference 1/03/08: Returned to Military for corrections to documents 10/16/07: Wait on Designer
1 Project	\$560,000.00	(Total Budgeted Cost of Projects)			

Memphis

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/065-01-2005 Readiness Center-Reroof	\$460,000.00 \$385,000.00	MMH Hall Architects / Planners	Law, V. Bryant, J.	Re-roof Design Development Phase	12/15/08: Per Project Manager, move to DDP-no document received 4/03/08: Design NTP 1/28/08: Wait on supplement from Designer 12/10/07: Add 50% Federal funds at Jan 08 SBC meeting
1 Project	\$460,000.00	(Total Budgeted Cost of Projects)			

Milan

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
368/031-01-2005 VTS-Upgrade Electrical Supply-	\$1,032,000.00 \$350,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation Construction Document Phase	Awaiting Federal Funding Approval 12/11/08: On hold pending federal funds Statewide Electrical contract 9/18/08: Stones River working on cost estimate: not bid by 10/01/08.
368/031-01-2007 VTS-Building I-1 Renovation	\$750,000.00 \$636,000.00	In House (Agency Resources) Barger Construction Company	Law, V. Bryant, J.	Renovation Substantially Complete	5/22/08: Substantial Completion Certificate issued 1/28/08: 50% complete
2 Projects	\$1,782,000.00	(Total Budgeted Cost of Projects)			

Morristown

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/063-01-2003	\$620,000.00	Lockwood Greene Engineers, Inc.	Law, V.	Renovation	Awaiting One-Year Corr Insp
Readiness Ctr-HVAC Replac &	\$462,000.00	Southern Constructors, Inc.	Bryant, J.	Construction Closed Out	Warranty Inspection due 5/14/09
					9/12/08: Awaiting Designer Close Outs
					5/14/08: Final Acceptance
					5/14/08: Substantial Completion Certificate issued
					1/28/08: 75% complete
1 Project	\$620,000.00	(Total Budgeted Cost of Projects)			

Oneida

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/072-01-2008	\$75,000.00		Law, V.	Purchasing Contract	
Readiness Ctr-Tower Relocation	\$0.00		Bryant, J.	Active Grants & Special Projects	Purchasing
1 Project	\$75,000.00	(Total Budgeted Cost of Projects)			

Rockwood

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/078-01-2006	\$451,000.00	Planning Associates, Inc.	Law, V.	Renovation	Awaiting One-Year Corr Insp
Readiness Ctr Update	\$404,500.00	Henley Roofing Company, Inc.	Bryant, J.	Construction Closed Out	Warranty Inspection due 1/28/09
					3/26/08: Final Inspection
					1/28/08: Substantial Completion Certificate issued
1 Project	\$451,000.00	(Total Budgeted Cost of Projects)			

Savannah

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/081-01-2007	\$800,000.00	The Pickering Firm, Inc.	Law, V.	Renovation	8/19/08: NTP to DDP authorized
Readiness Ctr-HVAC & Control	\$720,500.00		Bryant, J.	Design Development Phase	5/12/08: NTP to SDP authorized
					12/10/07: Design NTP
					11/01/07: Design Agreement in process
					10/16/07: Add facilities upgrade (Nov 07 SBC?)
1 Project	\$800,000.00	(Total Budgeted Cost of Projects)			

Smyrna

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/079-01-2002 Hangar Vol. Trng. Site-Reno Bu	\$3,930,000.00 \$0.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation Root Project	With Subprojects
361/079-01-2002-04 Hangar 682 South-Fire Repairs	\$1,210,000.00 \$1,210,000.00	In House (Agency Resources) Southeast Contractors Inc.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp Warranty inspection due 9/28/08 10/17/07: Final Inspection 9/29/07: Substantial Completion Certificate issued
361/079-01-2008 Vol. Trng. Site-USPFO Wareho	\$500,000.00 \$0.00		Law, V. Bryant, J.	Planning In Progress (Planning Projects & S	Awaiting NTP Planning Project
361/079-03-2005 Storm Water Compliance	\$500,000.00 \$495,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation Construction Document Phase	Awaiting Federal Funding Approval In-House Consultants 5/05/08: Still waiting on funding 12/10/07: Still waiting on funding, design is on the shelf 10/16/05: Wait on Federal funding
361/079-05-1999-01 Demo Old Buildings	\$644,000.00 \$644,000.00	Hastings Architecture Associates Dore & Associates Contracting	Law, V. Bryant, J.	Demolition Substantially Complete	9/18/08: Unilateral C.O. for fence work in house 10/16/07: Wait on fence (subscript 2 grading)
361/079-05-1999-02 New TNANG Volunteer Trainin	\$12,700,000.00 \$12,546,000.00	Hastings Architecture Associates R. G. Anderson Co., Inc.	Law, V. Bryant, J.	New Construction Substantially Complete	2/01/08: Substantial Completion Certificate
361/079-05-2005-01 Grubbs-Kyle Trng Center-New	\$772,000.00 \$769,750.00	In House (Agency Resources)	Law, V. Bryant, J.	New Construction Construction Closed Out	Tim Stewart 5/15/08: Year End Warranty inspection performed, no deficiencies
7 Projects	\$20,256,000.00	(Total Budgeted Cost of Projects)			

Somerville

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/085-01-2008 Readiness Ctr-Tower Replaceme	\$400,000.00 \$0.00		Law, V. Bryant, J.	Purchasing Contract Active Grants & Special Projects	Purchasing
1 Project	\$400,000.00	(Total Budgeted Cost of Projects)			

Sparta

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/087-01-2007 Readiness Ctr-HVAC & Control	\$630,000.00 \$566,500.00	Planning Associates, Inc.	Law, V. Bryant, J.	Renovation Construction Document Phase	12/11/08: \$3179.43 added to services 11/15/08: Returned CDPs back to Designer, remove paving from project. 9/18/08: Pre CDP review at site 7/03/08: DDP approved, NTP to CDP authorized 4/25/08: NTP to SDP authorized 12/05/07: Design NTP 10/26/07: Design contract executed 10/16/07: Add facilities upgrade at Nov 07 SBC meeting
1 Project	\$630,000.00	(Total Budgeted Cost of Projects)			

Statewide

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/000-01-2005-01 Morristown Readiness Ctr-Reroof	\$170,000.00 \$121,000.00	Richard C. Rinks & Assoc., Inc. Palmer Roofing and Sheet Metal	Law, V. Bryant, J.	Re-roof Construction Closed Out	Kirby Shelton 9/08/08: Warranty Inspection performed 1/07/08: Notice of Final Acceptance 1/02/08: Sending close-out docs now 10/22/07: Substantial Completion Certificate issued Warranty inspection due 10/21/08
361/000-01-2005-02 Newport Readiness Ctr-Reroof	\$178,875.00 \$177,875.00	Richard C. Rinks & Assoc., Inc. Palmer Roofing and Sheet Metal	Law, V. Bryant, J.	Re-roof Construction Closed Out	Kirby Shelton 9/08/08: Warranty Inspection performed 1/07/08: Notice of Final Acceptance 1/02/08: Sending close-out docs now 10/22/07: Substantial Completion certificate issued
361/000-01-2006-01 Chattanooga FMS - Struc Repai	\$95,189.09 \$95,189.09	In House (Agency Resources) JDH, Co., Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Kirby Shelton 1/28/08: Warranty Inspection done, no date indicated
361/000-01-2006-02 Athens FMS-Struc Repairs & R	\$85,000.00 \$69,842.00	In House (Agency Resources) Henley Roofing Company, Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	1/28/08: Warranty Inspection done, no date indicated
361/000-01-2006-03 Nashville USPFO Reroof	\$238,000.00 \$238,000.00	In House (Agency Resources) Jolly Roofing & Contracting Co.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 3/08/08
361/000-01-2006-04 Milan FMS-Struc Repairs & Rer	\$154,000.00 \$154,000.00	In House (Agency Resources) Reese Roofing & Sheet Metal Co., Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 12/14/07
361/000-02-2005-01 Dayton Readiness Center Reroof	\$258,000.00 \$252,000.00	Charles King & Associates, Inc.	Law, V. Bryant, J.	Re-roof Active Construction	12/11/08: S/C certificate expected soon 7/28/08: Construction NTP issued, RSC is 11/24/08 (120 days) 7/11/08: Construction contract executed 5/29/08: Bid Date 5/08/08: Pre Bid Conference
361/000-02-2005-02 Chattanooga Readiness Center	\$424,000.00 \$422,000.00	Charles King & Associates, Inc. Eskola, LLC	Law, V. Bryant, J.	Re-roof Active Construction	11/03/08: Construction NTP issued, RSC is 3/02/2009 (120 days) 9/30/08: Construction contract executed 9/15/08: Apparent low bidder: Eskola LLC, award recommended by TNARNG. 9/11/08: Bid Date 8/26/08: Pre Bid Conference 8/08/08: CDP approved, proceeding to Bid Phase 7/25/08: DDP approved, NTP to CDP authorized 1/02/08: Needs major corrections
361/000-02-2006-01 Tulahoma Readiness Ctr-Field	\$200,000.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval Maj. Milligan Construction by Federal contract 12/11/08: ON HOLD 1/02/08: Waiting on mark-up documents
361/000-02-2006-02 Chattanooga Readiness Center	\$200,000.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval 12/10/07: Federal funding expected this FY 10/16/07: Wait on Federal funding

361/000-02-2006-03 Athens Readiness Center-Field	\$200,000.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval 12/10/07: Federal funding expected this FY 10/16/07: Wait on Federal funding
361/000-02-2006-04 Columbia Readiness Ctr Field	\$200,000.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval 12/10/07: Federal funding expected this FY 10/16/07: Wait on Federal funding
361/000-02-2006-05 Memphis Readiness Ctr-Field M	\$200,000.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Renovation SBC Approved - Awaiting Contra	Awaiting Federal Funding Approval 12/10/07: Federal funding expected this FY 10/16/07: Wait on Federal funding
361/000-03-2005 Energy Savings Project	\$299,822.00 \$223,000.00		Law, V. Bryant, J.	Renovation Root Project	With Subprojects
361/000-03-2005-01 Dickson Readiness Ctr-Energy	\$255,037.83 \$223,000.00	I.C. Thomasson Associates, Inc. Select Air Services	Law, V. Bryant, J.	Energy Active Construction	12/01/08: Construction NTP issued, RSC is 3/30/09 (120 days) 10/21/08: Construction contract executed 8/05/08: CDP approved, proceeding to bid phase 7/22/08: DDP approved, NTP to CDP authorized 2/19/08: Design NTP 1/31/08: Design Agreement executed 12/21/07: Design contract to Designer for signature
361/000-03-2006-01 Jamestown Readiness Ctr-Roof	\$260,702.00 \$237,000.00	Upland Design Group, Inc. Crawford Roofing, Inc.	Law, V. Bryant, J.	Re-roof Project Closed Out	Kirby Shelton 9/22/08: Warranty Inspection performed 10/23/07: Final Inspection 10/23/07: Substantial Completion Certificate issued
361/000-03-2006-02 Sweetwater Readiness Ctr-Roof	\$305,243.00 \$278,000.00	Upland Design Group, Inc. Porter Roofing Contractors, Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Warranty Inspection due 3/13/09 4/30/08: Final Inspection 3/13/08: Substantial Completion Certificate issued 1/28/08: 80% complete 1/02/08: Complete, but one change-order left to process, need roof warranty and final close-out docs
361/000-04-2004-01 Clarksville Readiness Center Re	\$191,805.00 \$191,805.00	In House (Agency Resources) Wade Dortch Roofing, LLC.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Juan Rodriguez-Sawao YEW was due 8/24/2007
361/000-04-2004-02 Dickson Readiness Center Rero	\$215,098.00 \$215,098.00	In House (Agency Resources) Wade Dortch Roofing, LLC.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 10/31/2007
361/000-04-2004-03 Paris Readiness Ctr-Reroof & R	\$208,261.00 \$208,261.00	In House (Agency Resources) Accurate Roofing Co., Inc.	Law, V. Bryant, J.	Re-roof Project Closed Out	Awaiting One-Year Corr Insp Warranty inspection due 2/18/08 10/16/07: Final expected 10/07
361/000-04-2004-04 Waverly Readiness Center Rero	\$159,970.50 \$0.00	AlphaThree Group, Inc.	Law, V. Bryant, J.	Re-roof Program Verification Phase	11/5/08: Program phase 11/05/08: Design NTP issued 10/06/08: Designer Agreement executed 8/22/08: Subscript assigned.
361/000-04-2006-01 Alamo Readiness Center Reroof	\$257,148.87 \$227,249.00	Anderson Buehler Architects, PLLC Accurate Roofing Co., Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Warranty Inspection due 7/28/09 12/15/08: Designer delinquent on paperwork 9/12/08: Final Inspection 7/28/08: Substantial Completion Certificate issued 1/02/08: Project 20% complete 10/10/07: NTP 9/04/07

361/000-04-2006-02 McKenzie Readiness Ctr-Reroof	\$275,429.87 \$245,530.00	Anderson Buehler Architects, PLLC Accurate Roofing Co., Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Warranty Inspection due 3/13/09 12/15/08: Designer delinquent on paperwork 9/12/08: Final Inspection 3/13/08: Substantially complete 1/28/08: Project 50% complete 10/10/07: NTP 9/17/07, Substantial Completion about 3/08
361/000-04-2006-03 Union City Readiness Ctr-Reroof	\$401,000.00 \$330,000.00	Anderson Buehler Architects, PLLC Allen Searcy Builder Contractor, Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Warranty Inspection due 3/03/2009 3/03/08: Substantial Completion Certificate issued 1/28/08: Project 50% complete 10/10/07: NTP 9/04/07, not started
361/000-04-2006-04 Tiptonville Readiness Center-Re	\$205,028.03 \$184,924.03		Law, V. Bryant, J.	Re-roof Program Verification Phase	11/07/08: Design NTP issued 8/22/08: Subscript assigned.
361/000-05-2004-01 Savannah Readiness Ctr-Reroof	\$179,477.00 \$115,000.00	In House (Agency Resources) Crawford Roofing, Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 7/16/08
361/000-05-2004-02 Waynesboro Readiness Ctr-Reroof	\$130,000.00 \$115,000.00	In House (Agency Resources) A-1 Roofing Company, Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 7/01/08
361/000-05-2004-03 Lewisburg Readiness Ctr-Reroof	\$160,000.00 \$160,000.00	Willoughby Roofing & Sheet Metal, Inc	Law, V. Bryant, J.	Re-roof Construction Closed Out	YEW due 7/24/08
361/000-05-2004-04 Parsons Readiness Ctr-Reroof	\$130,000.00 \$125,000.00	In House (Agency Resources) Accurate Roofing Co., Inc.	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp YEW due 8/07/07
361/000-05-2004-05 Lewisburg Readiness Ctr-Reroof	\$174,000.00 \$169,000.00	Richard C. Rinks & Assoc., Inc. Burress Roofing Company	Law, V. Bryant, J.	Re-roof Active Construction	12/11/08: 40% complete Kirby Shelton 10/20/08: Construction NTP issued, RSC date is 1/17/2009 (90 days) 9/30/08: Construction contract executed 9/15/08: Apparent low bidder: Burress Roofing, award recommended by TNARNG. 9/11/08: Bid Date 8/26/08: Pre Bid Conference 8/01/08: CDP approved, NTP to Bid Phase 7/16/08: DDP approved, NTP to CDP authorized 7/07/08: Design Agreement executed 5/16/08: Designer will be selected at May 15 SBC meeting 10/16/07: Add Federal funds at Nov SBC meeting
361/000-05-2006-01 Centerville Readiness Ctr-Reroof	\$192,500.00 \$179,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Re-roof Construction Document Phase	Kirby Shelton-In House Design 6/18/08: Funds added to increase target 5/05/08: Should be ready to bid June 08 CDP due early '08
361/000-05-2006-02 Gallatin Readiness Ctr Roof Rep	\$192,500.00 \$192,500.00	In House (Agency Resources) Burress Roofing Company	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Warranty inspection due 9/28/08
361/000-05-2006-03 Pulaski Readiness Ctr-Reroof Rep	\$275,000.00 \$275,000.00	In House (Agency Resources) Burress Roofing Company	Law, V. Bryant, J.	Re-roof Construction Closed Out	Juan Rodriquez-Sawao 9/29/08: Warranty Inspection 11/19/07: Cert of Substantial Completion issued 7/23/07: NTP

361/000-05-2007-01 Dyersburg Readiness Center Rer	\$560,000.00 \$506,000.00	Anderson Buehler Architects, PLLC	Law, V. Bryant, J.	Re-roof Bidding Phase	12/11/08: Bid postponed Subscript 01 and 02 combined on same Designer Agreement 11/26/08: Bid Date 11/10/08: Pre Bid Conference 10/23/08: CDP complete 9/12/08: CDP corrections resubmitted for review and bid date 11/08/07: Design NTP 11/19/07: Design agreement executed
361/000-05-2007-02 Jackson Readiness Center Reroo	\$560,000.00 \$506,000.00	Anderson Buehler Architects, PLLC	Law, V. Bryant, J.	Re-roof Bidding Phase	12/11/08: Bid postponed Subscript 01 and 02 combined on same Designer Agreement 11/26/08: Bid Date 11/10/08: Pre Bid Conference 10/23/08: CDP complete 9/12/08: CDP corrections resubmitted for review and bid date 4/25/08: DDP approved, CDP authorized 11/08/07: Design NTP 11/19/07: Design agreement executed
361/000-06-2004-01 Knoxville Readiness Ctr-Roof R	\$125,629.00 \$125,000.00	In House (Agency Resources) Safety and Ecology Corporation (SEC)	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Metal Building Warranty inspection due 11/10/08 9/18/08: Awaiting close outs 1/02/08: Substantially complete on original contract, but processing one additional change-over 11/11/07: Substantial Completion Certificate issued 11/8/07: SBC decreased funding
361/000-06-2004-02 Sparta Readiness Ctr-Roof Repl	\$137,815.00 \$137,498.00	In House (Agency Resources) Palmer Roofing and Sheet Metal	Law, V. Bryant, J.	Re-roof Construction Closed Out	Awaiting One-Year Corr Insp Juan Rodriguez-Sawao 9/12/08: Awaiting closeouts 10/10/07: Still not paid in full, need backup material for pay request and closeouts. 11/8/07 SBC: Decreased funds.
361/000-06-2004-03 Two Storage Buildings	\$331,059.00 \$165,000.00	Wystwynd Designs, Inc.	Law, V. Bryant, J.	Re-roof Schematic Design Phase	9/24/08: Design NTP issued 8/22/08: Designer Agreement executed 7/03/08: Scope change to add two metal buildings
361/000-06-2007-01 Murf Readiness Ctr-Ext Waterpr	\$415,000.00 \$377,577.00	Richard C. Rinks & Assoc., Inc. Porter Roofing Contractors, Inc.	Law, V. Bryant, J.	Re-roof Active Construction	12/11/08: 10% complete; Final scheduled week of 12/08 9/12/08: 85% complete 6/03/08: Construction NTP issued, RSC is 12/5/08 (120 days) 5/16/08: Construction contract executed 5/01/08: Apparent low bidder is Porter Roofing \$319,928 4/01/08: Bid Date 3/14/08: PreBid Conference 11/08/07: Design NTP

361/000-06-2007-02 McMinnv Readiness Ctr-Ext W	\$415,000.00 \$377,577.00	Richard C. Rinks & Assoc., Inc. G R Industrial	Law, V. Bryant, J.	Re-roof Substantially Complete	Awaiting One-Year Corr Insp Warranty Inspection due 7/16/2009 7/16/08: Substantial Completion Certificate issued 5/23/08: Construction NTP issued, RSC is 8/20/08 (90 days) 5/08/08: Construction contract executed 5/01/08: Apparent low bidder is GR Industrial \$83,800 4/01/08: Bid Date 3/14/08: PreBid Conference 11/08/07: Design NTP
361/000-07-2007 Remediation-Indoor Firing Rang	\$233,000.00 \$555,000.00	In House (Agency Resources) First Response Inc.	Law, V. Bryant, J.	Renovation Active Construction	12/11/08: 19% complete 5/13/08: Construction NTP issued, RSC is 5/25/09 (378 days) 4/24/08: Construction Contract executed 2/05/08: Bid Date 10/16/07: CDP expected 12/07
361/000-09-2005 Paris Readiness Ctr-HVAC Repl	\$550,000.00 \$495,000.00	TLM Associates, Inc.	Law, V. Bryant, J.	Renovation Construction Document Phase	Juan Rodriguez-Sawao 12/15/08: Redesign at Designer's cost 12/15/08: Return to CDP, per Project Manager 9/12/08: Bids came in over target, will re-bid 9/03/08: Bid date 8/20/08: Pre Bid Conference 8/01/08: CDP approved, proceeding to bid phase 5/05/08: Under review by SFMO 1/02/08: Review for Bid date is in progress 10/10/07: DDP is complete 10/16/07: CDP complete 1/08
42 Projects	\$10,398,590.19	(Total Budgeted Cost of Projects)			

Tennessee Emergency Management Agency

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/042-01-2005 Emerg Pwr & Security - Jackson	\$225,000.00 \$201,600.00	In House (Agency Resources) Harrison Electric	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp YEW due 12/12/07
361/042-02-2008 Vehicle Storage Bldg-West TN	\$500,000.00 \$440,000.00	Hart-Freeland-Roberts, Inc.	Law, V. Bryant, J.	New Construction Contract Executed - Awaiting NT	Awaiting NTP 11/05/08: Designer Agreement executed
361/047-02-2007 Knoxville Bldg 310 Renovation	\$550,000.00 \$490,000.00	Wystwynd Designs, Inc.	Law, V. Bryant, J.	Renovation Design Development Phase	11/29/07: Design NTP issued
361/067-01-2005 Renovation / Addition / Update	\$3,550,000.00 \$1,222,200.00	Hart Freeland Roberts, Inc. Romach, Inc.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp
361/067-01-2005-01 Renovations Phase 2	\$812,606.00 \$812,606.00	Hart Freeland Roberts, Inc. Heffington Construction Co.	Law, V. Bryant, J.	Renovation Substantially Complete	12/11/08: In hands of Military, Claims Commission & attorneys 2/07/08: Substantial Completion Certificate issued 1/28/08: Wait on Substantial Completion
361/067-01-2008 Vehicle Storage Bldg-Middle T	\$900,000.00 \$813,750.00	Barge Cauthen & Associates Inc	Law, V. Bryant, J.	New Construction Contract Executed - Awaiting NT	Awaiting NTP 11/03/08: Design Agreement executed
361/067-02-2005 Security Sys Install - Foster Ave	\$300,000.00 \$143,000.00	In House (Agency Resources) South Western Communications	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp Tim Stewart Warranty inspection due 6/15/07
361/067-03-2005 Emerg Pwr Install - Foster Ave	\$250,000.00 \$222,000.00	In House (Agency Resources) John Bouchard & Sons Co.	Law, V. Bryant, J.	Renovation Construction Closed Out	Awaiting One-Year Corr Insp
361/077-01-2007 Ripley Radio Tower	\$185,000.00 \$185,000.00	In House (Agency Resources)	Law, V. Bryant, J.	Purchasing Contract Active Grants & Special Projects	Tim Stewart 10/16/07: Verify status
9 Projects	\$7,272,606.00	(Total Budgeted Cost of Projects)			

Tullahoma

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/093-01-2005 Readiness Ctr-Energy Savings P	\$500,000.00 \$440,000.00	In House (Agency Resources) Johnson Controls, Inc.	Bauer, B. Bryant, J.	Energy Construction Closed Out	Kirby Shelton 5/01/08: Final acceptance 10/10/07: Waiting on heater installation in RR for final payment
1 Project	\$500,000.00	(Total Budgeted Cost of Projects)			

Waynesboro

<i>SBC# / Project Title</i>	<i>Total Cost / MACC</i>	<i>Designer / Contractor</i>	<i>RPA PM / CA</i>	<i>Project Type / Status</i>	<i>Status Comments</i>
361/100-01-2007 Readiness Ctr-HVAC & Control	\$800,000.00 \$726,000.00	The Pickering Firm, Inc.	Law, V. Bryant, J.	Renovation Design Development Phase	12/10/07: Design NTP 11/01/07: Design Agreement in process 10/16/07: Scope change at Nov 07 SBC meeting
1 Project	\$800,000.00	(Total Budgeted Cost of Projects)			

Department Totals:	96 Projects Valued at \$123,590,356.52 (Total Budgeted Cost of Projects)
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